

State Controller's Office
Division of Accounting and Reporting
Apportionment Payment Applied to State Mandated Claims
Claimant's Account Summary
As of December 01, 2012

Claimant Name: ENTERPRISE ELEMENTARY SCHOOL DISTRICT

Apportionment Amount: \$ 103,496

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
Annual Parent Notification III	221	Ch. 448/75	19992000	\$ -	\$ 278	\$ 278
Immunization Records	32	Ch. 1176/77	19941995	-	33	33
Immunization Records	32	Ch. 1176/77	20052006	3,371	304	3,675
Immunization Records	32	Ch. 1176/77	20062007	1,472	-	1,472
Intradistrict Attendance	153	Ch. 161/93	20012002	-	83	83
Intradistrict Attendance	153	Ch. 161/93	20022003	-	701	701
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20012002	1,727	336	2,063
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20022003	4,919	958	5,877
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20032004	5,750	989	6,739
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20042005	11,069	-	11,069
Open Meetings Act II	201	Ch. 641/86	19971998	-	50	50
Open Meetings Act II	201	Ch. 641/86	19981999	-	51	51
Open Meetings Act II	201	Ch. 641/86	19992000	-	150	150
Open Meetings Act II	201	Ch. 641/86	20002001	2,020	430	2,450
Physical Performance Tests	173	Ch. 975/95	19951996	-	7	7
Physical Performance Tests	173	Ch. 975/95	19961997	-	6	6
Pupil Exclusions	165	Ch. 668/78	19931994	-	15	15
Pupil Exclusions	165	Ch. 668/78	19941995	-	15	15
Pupil Exclusions	165	Ch. 668/78	19951996	-	16	16
Pupil Exclusions	165	Ch. 668/78	19961997	-	20	20
Pupil Exclusions	165	Ch. 668/78	19971998	-	61	61
Pupil Exclusions	165	Ch. 668/78	19981999	-	34	34
Pupil Health Screenings	139	Ch. 1208/76	20042005	-	56	56
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19971998	-	35	35
Removal of Chemicals	57	Ch. 1107/84	19992000	-	21	21
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	27	27
School Bus Safety I and II	184	Ch. 624/92	19992000	3,338	800	4,138
School Bus Safety I and II	184	Ch. 624/92	20002001	2,152	505	2,657
School Bus Safety I and II	184	Ch. 624/92	20012002	1,176	246	1,422
School Crimes Reporting II	190	Ch. 1607/84	19961997	-	68	68
Standardized Testing and Reporting	208	Ch. 828/97	19992000	6,670	1,299	7,969
Standardized Testing and Reporting	208	Ch. 828/97	20002001	6,595	1,284	7,879
Standardized Testing and Reporting	208	Ch. 828/97	20012002	3,396	661	4,057

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Standardized Testing and Reporting	208	Ch. 828/97	20022003	\$ 22,980	\$ 4,423	\$ 27,403
Standardized Testing and Reporting	208	Ch. 828/97	20032004	11,006	1,893	12,899
Enterprise Elementary School District Total				\$ 87,641	\$ 15,855	\$ 103,496